BILL NO. S-91-06-56

SPECIAL ORDINANCE NO. S-160-91

AN ORDINANCE approving the awarding of Reference #0276 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and KELLEY for the Water Resources Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0276 between the City of Fort Wayne, by and through its Department of Purchasing and KELLEY for the Water Resources Department, respectfully for:

the purchase of one (1) station wagon for the Water Resources Department;

involving a total cost of Eleven Thousand Five Hundred Ninety-Five and no/100 Dollars ($11,595.00), all as more particularly set forth in said Reference #0276, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

REF. NO.:	0276
DEPT.:	WATER RESOURCES
DATE:	6/25/91
ITEM/SERV.:	STATION WAGON

PURCHASING INFORMATION

ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	6/21/91
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	9
NO. OF VENDORS RECEIVING BID/QUOTE:	9
NO. OF VENDORS RETURNING BID/QUOTE:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	6
DATE SENT TO DEPT FOR RECOMM.:	6/21/91
DATE RECOMMENDATION REC'D IN PURCH:	6/21/91

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	6/21/91	
INTRODUCTION DATE:	6/25/91	
DISCUSSION DATE:	7/2/91	
PASSAGE DATE:	7/9/91	
ORDINANCE NO.:		

REFERENCE NO. 0276
STATION WAGON
WATER RESOURCES
6/21/91

DESCRIPTION TOM KELLEY BUICK ALLEN CO MTR KELLEY CHEVY

MAKE	BUICK	FORD	CHEVY
MODEL	CENTURY	TAURUS	CAVALIER RS
UNIT COST	$16,915.00	$12,907.65	$12,295.00
DISCOUNT	$1,281.07	N/A	$700.00
TOTAL	$15,633.93	$12,907.65	$11,595.00
DELIVERY	4-6 WEEKS	IMMEDIATELY	10 DAYS

FORM #FWPO-2

FWRD021

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 0276

DATE OF REQUEST	☐ Quotations	☒ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE
06/13/91			06/21/91 - 4:00 P.M.	

[redacted]

TO

KELLEY CHEVROLET
P O BOX 5015
FORT WAYNE IN 46805

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	STATION WAGON AS PER THE ATTACHED SPECIFICATIONS		
		FOR INFORMATION CONTACT DEB FARRELL AT: (219) 427-1334.		
		THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

TOTAL PRICE 11595.00 DELIVERY 10 DAYS ARO F.O.B. Ft Wayne

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: [signature] DATE: 6-21-91

VENDOR 3

SPECIFICATIONS FOR ONE (1) NEW AUTOMOBILE, INCLUDING ALL EQUIPMENT LISTED AS STANDARD IN MANUFACTURER'S PRINTED LITERATURE DESCRIBING THE VEHICLE, UNLESS SUPERSEDED BY SPECIAL EQUIPMENT SPECIFIED HEREIN:

			MEET SPECS
1.	YEAR:	1991 OR 1990 NEW	
2.	BODY STYLE:	MID-SIZE, 4-DOOR STATIONWAGON	Yes
3.	COLOR:	BLUE	Yes
4.	WHEELBASE:	NOT LESS THAN 100" NOTE: THIS MAY BE FRONT OR REAR WHEEL DRIVE	Yes
5.	AXLE RATIO:	STANDARD	Yes
6.	ENGINE:	NOT LESS THAN 2.8L 6 CYL	Yes
7.	COOLANT RECOVERY:	STANDARD MANUFACTURER'S	Yes
8.	ENGINE OIL COOLANT:	STANDARD	Yes
9.	TRANSMISSION OIL: COOLANT	STANDARD MANUFACTURER'S	Yes
10.	CARBURETOR:	STANDARD MANUFACTURER'S	Yes
11.	ALTERNATOR:	STANDARD	Yes
12.	GAUGES:	STANDARD	Yes
13.	EXHAUST SYSTEM:	SINGLE	Yes
14.	TRANSMISSION:	AUTOMATIC	Yes
15.	FILTERS:	OIL & AIR	Yes
16.	BATTERY:	HEAVY DUTY, 70 AMP MIN.	Yes
17.	TIRES:	5-P195/70R 14" 4 P185/75R 14" SPARE SAVER SPARE	NO
18.	AIR CONDITIONING:	FACTORY INSTALLED	Yes
19.	DEFROSTER & HEATING:	FRONT WINDOW STANDARD, REAR WINDOW DEFROST	Yes
20.	GLASS:	TINTED	Yes
21.	SEAT BELTS:	FRONT & REAR	Yes
22.	SEATS:	FRONT & REAR, FABRIC W/OR WITHOUT VINYL TRIM	Yes
23.	MIRRORS:	ONE (1) INTERIOR MOUNTED, TWO (2) EXTERIOR MOUNTED LEFT INTERNAL CONTROL	Yes

24.	LIGHTS:	DOME, INSTRUMENT PANEL, BACKUP, SELF CANCEL DIRECTIONAL, PARKING BREAK INDICATOR, EMERGENCY FLASHER	Yes
25.	LAMPS:	STANDARD	Yes
26.	HEAD LAMPS:	STANDARD	Yes
27.	ELECTRICAL SYSTEM:	12 VOLTS	Yes
28.	WINDSHIELD WIPERS:	DUAL 2-SPEED ELECTRIC W/WASHER	Yes
29.	STEERING:	POWER	Yes
30.	SUN VISORS:	BOTH SIDES, PADDED	Yes
31.	DASH:	PADDED	Yes
32.	HOOD RELEASE:	INTERIOR HOOD RELEASE	Yes
33.	HORNS:	STANDARD	Yes
34.	IGNITION	STANDARD	Yes
35.	INTERIOR LAMPS:	STANDARD	Yes
36.	BRAKES:	POWER TYPE, DISC FRONT W/DRUM REAR	Yes
37.	RADIATOR:	STANDARD	Yes
38.	SPRINGS:	STANDARD	Yes
39.	SHOCKS:	STANDARD	Yes
40.	BUMPERS:	STANDARD FRONT/REAR	Yes
41.	RADIO:	FACTORY INSTALLED	Yes
42.	CRUISE CONTROL:	FACTORY INSTALLED	Yes
43:	RUSTPROOFING:	THE FRAME, CHASSIS, FENDERS & BODY, ETC, EXCEPT FOR DRIVESHAFT SHALL BE COMPLETELY RUSTPROOFED. RUSTPROOFING MUST BE IN COMPLIANCE W/FEDERAL MILITARY SPECS. GSA SPEC. FED-STD-297A-2-22-75, ENTIRE VEH. MUST BE RUSTPROOFED BY A COMMERCIALLY ACCEPTABLE PRACTICE W/WARRANTY INDICATED	Yes
44.	CARPET:	FRONT/REAR PASSENGER, FRONT/REAR FLOOR MATS	Yes

45. MANUALS:	TWO (2) SERVICE MANUALS	Yes
46. WARRANTIES:	GIVE DESCRIPTION OF ALL WARRANTIES AND COMPONENT WARRANTIES AVAILABLE	Yes 3YR - 50,000 m Bumper/Bumper
	FOB: FORT WAYNE	
	MAKE:	CHEVROLET
	MODEL:	CAVALIER RS WAGON
	UNIT COST:	12,295.00
	LESS DISCOUNT:	700.00
	TOTAL:	11,595.00
	DELIVERY TIME ARO:	10 DAYS

Read the first time in full and on motion by Burns seconded by Redd, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 6-25-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 7-9-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-160-91 on the 9th day of July, 19 91.

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 19 91 at the hour of 10:15 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of July, 19 91, at the hour of 11:15 o'clock A.M.,E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0276 for the purchase of one (1) station wagon for the Water Resources Department. The cost reflects the lowest and most responsive of three (3) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Replace unit 15112 that is costly to maintain. Old unit will be put in City auction.

IF REPLACEMENT, WHAT NECESSITATES: S-91-06-56

EFFECT OF NON-PASSAGE: We will continue to expend monies on costly repairs to old unit.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Kelley Chevy $11,595.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

ACCOUNT INFORMATION: Water Resources Master Lease

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-91-06-56

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #0276 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and KELLEY for the Water Resources Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 7-9-91

Sandra E. Kennedy
City Clerk